# UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Daniel M Derosa, Jr Melanie M Derosa

Case No.: 4-17-01953MJC

Chapter 13

**Debtor(s)** 

## NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

#### **PART 1: MORTGAGE INFORMATION**

Creditor Name: Fay Servicing

Court Claim Number: 11 Last Four of Loan Number: 6024

Property Address if applicable: 198 N Main St

#### **PART 2: CURE AMOUNT**

Total	cure disbursement made by the trustee:	
a.	Allowed prepetition arrearages:	\$12,992.68
b.	Prepetition arrearages paid by the trustee:	\$12,992.68
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$1,250.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid	\$539.96
	by the trustee:	
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$12,992.68

# PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee.

Current monthly mortgage payment: \$703.04

The next postpetition payment was due

on: August 2023

## PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 19, 2023 Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036

Phone: (717) 566-6097 Fax: (717) 566-8313

email: info@pamd13trustee.com

# UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Daniel M Derosa, Jr Melanie M Derosa

Case No.: 4-17-01953MJC

Chapter 13

Debtor(s)

# **CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on October 19, 2023, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

## **Served Electronically**

Paul W McElrath, Jr, Esquire McElrath Legal Holdings, LLC 1641 Saw Mill Run Blvd Pittsburgh PA 15210

## **Served by First Class Mail**

Fay Servicing, LLC Bankruptcy Dept PO Box 814609 Dallas TX 75381-4609

Daniel M Derosa, Jr Melanie M Derosa 198 N Main St Hughesville PA 17737

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 19, 2023 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee

Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

# Disbursements for Claim

Sequence: 07

Modify:

DANIEL M. DEROSA, JR. Case: 17-01953

**FAY SERVICING, LLC** 

PO BOX 814609

Filed Date: DALLAS, TX 75381-4609 Hold Code:

Acct No: 6024

LOAN MOD APPLIED FOR 3/31/22. REC'D ORDER FOR LOAN MOD

	Amt Cabadi		\$0.00	Debt:	\$36,816.89	Interes	t Paid: ed Int:	\$0.00 \$0.00
	Amt Sched: Amt Due:	\$664.80	<b>30.00</b>	Paid:	\$36,816.89	Balanc		\$0.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbDe</u>	Total Reconciled escrp
501	FAY SERV	ICING, LLC						
501-0	FAY SERVICING,	LLC		10/18/2023	2029656	\$664.80	\$0.00	\$664.80
							Payme	nt for 5/2023
501-0	FAY SERVICING,	LLC		10/18/2023	2029656	\$664.80	\$0.00	\$664.80
							Payme	nt for 6/2023
501-0	FAY SERVICING,	LLC		10/18/2023	2029656	\$664.80	\$0.00	\$664.80
							Payme	nt for 7/2023
501-0	FAY SERVICING,	LLC		10/18/2023	2029656	\$0.20	\$0.00	\$0.20
							Payme	nt for 8/2023
501-0	FAY SERVICING,	LLC		08/09/2023	2027647	\$560.75	\$0.00	\$560.75 08/16/2023
							Payme	nt for 4/2023
501-0	FAY SERVICING,	LLC		06/13/2023	2025774	\$286.73	\$0.00	\$286.73 06/22/2023
							Payme	nt for 5/2023
501-0	FAY SERVICING,	LLC		06/13/2023	2025774	\$286.73	\$0.00	\$286.73 06/22/2023
							Payme	nt for 6/2023
501-0	FAY SERVICING,	LLC		04/18/2023	2023778	\$286.73	\$0.00	\$286.73 04/26/2023
							Payme	nt for 4/2023
501-0	FAY SERVICING,	LLC		03/15/2023	2022772	\$286.73	\$0.00	\$286.73 03/27/2023
							Payme	nt for 3/2023
501-0	FAY SERVICING,	LLC		02/15/2023	2021756	\$286.73	\$0.00	\$286.73 02/27/2023
							Payme	nt for 2/2023
501-0	FAY SERVICING,	LLC		01/18/2023	2020759	\$286.73	\$0.00	\$286.73 01/25/2023
							Payme	nt for 12/2022
501-0	FAY SERVICING,	LLC		01/18/2023	2020759	\$131.04	\$0.00	\$131.04 01/25/2023
							Payme	nt for 1/2023
501-0	FAY SERVICING,	LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73 09/29/2022
							Payme	nt for 8/2022
501-0	FAY SERVICING,	LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73 09/29/2022
							Payme	nt for 9/2022

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>Total</u> <u>Reconciled</u> DisbDescrp
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00 \$286.73 09/29/2022
						Payment for 10/2022
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00 \$286.73 09/29/2022
						Payment for 11/2022
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$155.69	\$0.00 \$155.69 09/29/2022
						Payment for 12/2022
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$816.51	\$0.00 \$816.51 09/29/2022
						Payment for 3/2022
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00 \$286.73 09/29/2022
						Payment for 4/2022
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00 \$286.73 09/29/2022
						Payment for 5/2022
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00 \$286.73 09/29/2022
						Payment for 6/2022
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00 \$286.73 09/29/2022
						Payment for 7/2022
501-0	FAY SERVICING, LLC		03/16/2022	2010525	\$520.43	\$0.00 \$520.43 03/31/2022
						Payment for 2/2022
501-0	FAY SERVICING, LLC		01/19/2022	2008553	\$520.43	\$0.00 \$520.43 02/01/2022
						Payment for 12/2021
501-0	FAY SERVICING, LLC		01/19/2022	2008553	\$520.43	\$0.00 \$520.43 02/01/2022
						Payment for 1/2022
501-0	FAY SERVICING, LLC		11/16/2021	2006516	\$520.43	\$0.00 \$520.43 11/29/2021
						Payment for 11/2021
501-0	FAY SERVICING, LLC		10/14/2021	2005471	\$520.43	\$0.00 \$520.43 11/02/2021
						Payment for 9/2021
501-0	FAY SERVICING, LLC		10/14/2021	2005471	\$520.43	\$0.00 \$520.43 11/02/2021
						Payment for 10/2021
501-0	FAY SERVICING, LLC		08/18/2021	2003414	\$520.43	\$0.00 \$520.43 08/30/2021
						Payment for 8/2021
501-0	FAY SERVICING, LLC		07/14/2021	2002377	\$520.43	\$0.00 \$520.43 08/03/2021
						Payment for 6/2021
501-0	FAY SERVICING, LLC		07/14/2021	2002377	\$520.43	\$0.00 \$520.43 08/03/2021
						Payment for 7/2021
501-0	FAY SERVICING, LLC		05/18/2021	2000382	\$520.43	\$0.00 \$520.43 05/28/2021
						Payment for 5/2021
501-0	FAY SERVICING, LLC		04/15/2021	1229012	\$520.43	\$0.00 \$520.43 04/29/2021
						Payment for 4/2021
501-0	FAY SERVICING, LLC		03/17/2021	1227988	\$520.43	\$0.00 \$520.43 03/29/2021
						Payment for 3/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest Total Reconciled DisbDescrp		
501-0	FAY SERVICING, LLC		02/17/2021	1226980	\$520.43	\$0.00 \$520.43 02/25/2021		
						Payment for 2/2021		
501-0	FAY SERVICING, LLC		01/19/2021	1225960	\$520.43	\$0.00 \$520.43 01/27/2021		
						Payment for 12/2020		
501-0	FAY SERVICING, LLC		01/19/2021	1225960	\$520.43	\$0.00 \$520.43 01/27/2021		
						Payment for 1/2021		
501-0	FAY SERVICING, LLC		12/10/2020	1224173	\$520.43	\$0.00 \$520.43 12/17/2020		
						Payment for 9/2020		
501-0	FAY SERVICING, LLC		12/10/2020	1224173	\$520.43	\$0.00 \$520.43 12/17/2020		
						Payment for 10/2020		
501-0	FAY SERVICING, LLC		12/10/2020	1224173	\$520.43	\$0.00 \$520.43 12/17/2020		
						Payment for 11/2020		
501-0	FAY SERVICING, LLC		09/17/2020	1221377	\$520.43	\$0.00 \$520.43 09/24/2020		
						Payment for 7/2020		
501-0	FAY SERVICING, LLC		09/17/2020	1221377	\$520.43	\$0.00 \$520.43 09/24/2020		
						Payment for 8/2020		
501-0	FAY SERVICING, LLC		08/12/2020	1220334	\$520.43	\$0.00 \$520.43 08/20/2020		
						Payment for 4/2020		
501-0	FAY SERVICING, LLC		08/12/2020	1220334	\$520.43	\$0.00 \$520.43 08/20/2020		
						Payment for 5/2020		
501-0	FAY SERVICING, LLC		08/12/2020	1220334	\$520.43	\$0.00 \$520.43 08/20/2020		
						Payment for 6/2020		
501-0	FAY SERVICING, LLC		06/02/2020	1218267	\$520.43	\$0.00 \$520.43 06/05/2020		
						Payment for 2/2020		
501-0	FAY SERVICING, LLC		06/02/2020	1218267	\$520.43	\$0.00 \$520.43 06/05/2020		
						Payment for 3/2020		
501-0	FAY SERVICING, LLC		01/16/2020	1212209	\$520.43	\$0.00 \$520.43 01/28/2020		
						Payment for 1/2020		
501-0	FAY SERVICING, LLC		12/12/2019	1210823	\$520.43	\$0.00 \$520.43 12/20/2019		
						Payment for 11/2019		
501-0	FAY SERVICING, LLC		12/12/2019	1210823	\$520.43	\$0.00 \$520.43 12/20/2019		
						Payment for 12/2019		
501-0	FAY SERVICING, LLC		10/10/2019	1208464	\$520.43	\$0.00 \$520.43 10/29/2019		
						Payment for 10/2019		
501-0	LAND HOME FINANCIAL SERVICES,		09/26/2019	1207399	\$520.43	\$0.00 \$520.43 10/31/2019		
						Payment for 9/2019		
501-0	LAND HOME FINANCIAL SERVICES,		08/07/2019	1205947	\$520.43	\$0.00 \$520.43 10/02/2019		
						Payment for 7/2019		
501-0	LAND HOME FINANCIAL SERVICES,		08/07/2019	1205947	\$520.43	\$0.00 \$520.43 10/02/2019		
						Payment for 8/2019		

S01-0   LAND HOME FINANCIAL SERVICES,	<u>Claim</u>	name	<u>Туре</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDo	Total Reconciled
501-0   LAND HOME FINANCIAL SERVICES,   05/09/2019   1201890   \$520.43   \$0.00   \$520.43   05/14/2019   Payment for 6/2019   501-0   LAND HOME FINANCIAL SERVICES,   04/11/2019   1200536   \$520.43   \$0.00   \$520.43   04/16/2019   501-0   LAND HOME FINANCIAL SERVICES,   03/12/2019   1199195   \$520.43   \$0.00   \$520.43   03/18/2019   501-0   LAND HOME FINANCIAL SERVICES,   03/12/2019   1199758   \$520.43   \$0.00   \$520.43   03/18/2019   501-0   BAYVIEW LOAN SERVICING, LLC   01/10/2019   1196309   \$520.43   \$0.00   \$520.43   02/21/2019   501-0   BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   501-0   BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   501-0   BAYVIEW LOAN SERVICING, LLC   10/10/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   501-0   BAYVIEW LOAN SERVICING, LLC   10/10/2018   1199825   \$520.43   \$0.00   \$520.43   10/17/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1180825   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1180821   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1180821   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1180821   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1180821   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1180943   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/08/2018   1180943   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/08/2018   1180943   \$520.43   \$0.00	501-0	LAND HOME FINANCIAL SERVICES,		06/06/2019	1203194	\$520.43		
Description   Payment for 5/2019							Payme	ent for 6/2019
S01-0   LAND HOME FINANCIAL SERVICES,   04/11/2019   1200536   \$520.43   \$0.00   \$520.43   04/16/2019   Payment for 4/2019   1199195   \$520.43   \$0.00   \$520.43   04/16/2019   501-0   BAYVIEW LOAN SERVICING, LLC   02/07/2019   1197583   \$520.43   \$0.00   \$520.43   02/21/2019   501-0   BAYVIEW LOAN SERVICING, LLC   01/10/2019   1196309   \$520.43   \$0.00   \$520.43   02/21/2019   501-0   BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   01/22/2019   501-0   BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   501-0   BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   501-0   BAYVIEW LOAN SERVICING, LLC   10/10/2018   1192118   \$520.43   \$0.00   \$520.43   12/20/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   07/12/2018   1188061   \$520.43   \$0.00   \$520.43   09/13/2018   501-0   BAYVIEW LOAN SERVICING, LLC   06/07/2018   1188061   \$520.43   \$0.00   \$520.43   06/18/2018   501-0   BAYVIEW LOAN SERVICING, LLC   06/07/2018   1186811   \$520.43   \$0.00   \$520.43   06/18/2018   501-0   BAYVIEW LOAN SERVICING, LLC   05/15/2018   1185327   \$520.43   \$0.00   \$520.43   06/18/2018   501-0   BAYVIEW LOAN SERVICING, LLC   03/08/2018   1180943   \$520.43   \$0.00   \$520.43   04/19/2018   501-0   BAYVIEW LOAN SERVICING, LLC   03/08/2018   1180943   \$520.43   \$0.00   \$520.43   04/19/2018   501-0   BAYVIEW LOAN SERVICING, LLC   03/08/2018   1180943   \$520.43   \$0.00   \$520.43   04/19/2018   501-0   BAYVIEW LOAN SERVICING, LLC   03/08/2018   1180943   \$520.43   \$0.00   \$520.43   03/15/2018   501-0   BAYVIEW LOAN SERVICING, LLC   03/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   501-0   BAYVIEW LOAN SERVICING,	501-0	LAND HOME FINANCIAL SERVICES,		05/09/2019	1201890	\$520.43	\$0.00	\$520.43 05/14/2019
Payment for 4/2019   1199195   \$520.43   \$0.00   \$520.43   30/18/2019   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/07/2019   1197583   \$520.43   \$0.00   \$520.43   03/18/2019   \$01-0   BAYVIEW LOAN SERVICING, LLC   01/10/2019   1196309   \$520.43   \$0.00   \$520.43   02/21/2019   \$01-0   BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   10/10/2018   1192118   \$520.43   \$0.00   \$520.43   12/20/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   10/17/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   118061   \$520.43   \$0.00   \$520.43   09/13/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   09/06/2018   118061   \$520.43   \$0.00   \$520.43   09/13/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   06/07/2018   118061   \$520.43   \$0.00   \$520.43   09/2072018   \$01-0   BAYVIEW LOAN SERVICING, LLC   06/07/2018   118091   \$01-0   BAYVIEW LOAN SERVICING, LLC   06/07/2018   118091   \$01-0   BAYVIEW LOAN SERVICING, LLC   04/03/2018   1180943   \$520.43   \$0.00   \$520.43   03/15/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   03/08/2018   1180943   \$520.43   \$0.00   \$520.43   03/15/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1180943   \$520.43   \$0.00   \$520.43   03/15/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   03/15/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOA							Payme	ent for 5/2019
S01-0   LAND HOME FINANCIAL SERVICIES,   03/12/2019   1199195   \$520.43   \$0.00   \$520.43   03/18/2019   Payment for 3/2019   1197583   \$520.43   \$0.00   \$520.43   03/18/2019   501-0   BAYVIEW LOAN SERVICING, LLC   01/10/2019   1196309   \$520.43   \$50.00   \$520.43   01/22/2019   Payment for 1/2019   1196309   \$520.43   \$50.00   \$520.43   01/22/2019   Payment for 1/2019   1194856   \$520.43   \$50.00   \$520.43   12/20/2018   Payment for 1/2019   1194856   \$520.43   \$50.00   \$520.43   12/20/2018   Payment for 1/2018   1194856   \$520.43   \$50.00   \$520.43   12/20/2018   Payment for 1/2018   1194856   \$520.43   \$50.00   \$520.43   12/20/2018   Payment for 1/2018   1192118   \$520.43   \$50.00   \$520.43   10/17/2018   Payment for 10/2018   1190825   \$520.43   \$50.00   \$520.43   10/17/2018   Payment for 10/2018   1190825   \$520.43   \$50.00   \$520.43   09/13/2018   Payment for 9/2018   1190825   \$520.43   \$50.00   \$520.43   09/13/2018   Payment for 9/2018   1190825   \$520.43   \$50.00   \$520.43   09/13/2018   Payment for 9/2018   1186811   \$520.43   \$50.00   \$520.43   09/13/2018   Payment for 9/2018   1186811   \$520.43   \$50.00   \$520.43   09/13/2018   Payment for 7/2018   1186811   \$520.43   \$50.00   \$520.43   09/13/2018   Payment for 6/2018   1186914   \$520.43   \$50.00   \$520.43   09/19/2018   Payment for 6/2018   1180943   \$520.43   \$50.00   \$520.43   09/19/2018   1180943   \$520.43   \$50.00   \$520.43   09/19/2018   1180943   \$520.43   \$50.00   \$520.43   09/19/2018   1180943   \$520.43   \$50.00   \$520.43   09/16/2018   1180943   \$520.43   \$50.00   \$520.43   09/16/2018   1180943   \$520.43   \$50.00   \$520.43   09/16/2018   1180943   \$520.43   \$50.00   \$520.43   09/16/2018   1180943   \$520.43   \$50.00   \$520.43   09/16/2018   1180943   \$520.43   \$50.00   \$520.43   09/16/2018   1180943   \$520.43   \$50.00   \$52	501-0	LAND HOME FINANCIAL SERVICES,		04/11/2019	1200536	\$520.43	\$0.00	\$520.43 04/16/2019
Payment for 3/2019   1197583   5520.43   50.00   \$520.43 02/21/2019   501-0   BAYVIEW LOAN SERVICING, LLC   01/10/2019   1196309   5520.43   50.00   \$520.43 01/22/2019   Payment for 1/2019   1196309   5520.43   50.00   \$520.43 01/22/2019   Payment for 1/2019   1196309   5520.43   50.00   \$520.43 12/20/2018   1194856   5520.43   50.00   5520.43 12/20/2018   12/13/2018   1194856   5520.43   50.00   5520.43 12/20/2018   12/13/2018   1194856   5520.43   50.00   5520.43 12/20/2018   1192118   5520.43   50.00   5520.43 12/20/2018   1192118   5520.43   50.00   5520.43 12/20/2018   1192118   5520.43   50.00   5520.43 12/20/2018   1192118   5520.43   50.00   5520.43 12/20/2018   1192118   5520.43   50.00   5520.43 12/20/2018   12/20/2018   1190825   5520.43   50.00   5520.43 09/13/2018   12/20/2018   1190825   5520.43   50.00   5520.43 09/13/2018   12/20/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   5520.43   50.00   5520.43 09/13/2018   1188061   501-0   501-							Payme	ent for 4/2019
Soli-0 Bayview Loan Servicing, LLC   02/07/2019   1197583   S520.43   S0.00   S520.43 02/21/2019   Payment for 2/2019   Soli-0 Bayview Loan Servicing, LLC   01/10/2019   1196309   S520.43   S0.00   S520.43 01/22/2019   Soli-0 Bayview Loan Servicing, LLC   12/13/2018   1194856   S520.43   S0.00   S520.43 12/20/2018   Payment for 11/2018   Soli-0 Bayview Loan Servicing, LLC   12/13/2018   1194856   S520.43   S0.00   S520.43 12/20/2018   Payment for 11/2018   Soli-0 Bayview Loan Servicing, LLC   10/10/2018   1192118   S520.43   S0.00   S520.43 12/20/2018   Payment for 12/2018   Soli-0 Bayview Loan Servicing, LLC   09/06/2018   1190825   S520.43   S0.00   S520.43 10/17/2018   Payment for 10/2018   Soli-0 Bayview Loan Servicing, LLC   09/06/2018   1190825   S520.43   S0.00   S520.43 09/13/2018   Soli-0 Bayview Loan Servicing, LLC   09/06/2018   1190825   S520.43   S0.00   S520.43 09/13/2018   Payment for 8/2018   Soli-0 Bayview Loan Servicing, LLC   09/06/2018   1188061   S520.43   S0.00   S520.43 09/13/2018   Soli-0 Bayview Loan Servicing, LLC   06/07/2018   1188061   S520.43   S0.00   S520.43 06/18/2018   Soli-0 Bayview Loan Servicing, LLC   06/07/2018   1186811   S520.43   S0.00   S520.43 06/18/2018   Soli-0 Bayview Loan Servicing, LLC   06/07/2018   1185327   S520.43   S0.00   S520.43 06/18/2018   Soli-0 Bayview Loan Servicing, LLC   03/08/2018   1182300   S520.43   S0.00   S520.43 03/15/2018   Soli-0 Bayview Loan Servicing, LLC   03/08/2018   1180943   S520.43   S0.00   S520.43 03/15/2018   Soli-0 Bayview Loan Servicing, LLC   02/08/2018   1180943   S520.43   S0.00   S520.43 02/16/2018   Soli-0 Bayview Loan Servicing, LLC   02/08/2018   1179582   S520.43   S0.00   S520.43 02/16/2018   Soli-0 Bayview Loan Servicing, LLC   02/08/2018   1179582   S520.43   S0.00   S520.43 02/16/2018   Soli-0 Bayview Loan Servicing, LLC   02/08/2018   1179582   S520.43   S0.00   S520.43 02/16/2018   Soli-0 Bayview Loan Servicing, LLC   02/08/2018   1179582   S520.43   S0.00   S520.43 02/16/2018   Soli-0 Bayview Loan Servicing, LL	501-0	LAND HOME FINANCIAL SERVICES,		03/12/2019	1199195	\$520.43	\$0.00	\$520.43 03/18/2019
Payment for 2/2019							Payme	ent for 3/2019
Solid	501-0	BAYVIEW LOAN SERVICING, LLC		02/07/2019	1197583	\$520.43	\$0.00	\$520.43 02/21/2019
Payment for 1/2019							Payme	ent for 2/2019
S01-0 BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   Payment for 11/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018   Payment for 11/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   10/10/2018   1192118   \$520.43   \$0.00   \$520.43   10/17/2018   Payment for 10/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   07/12/2018   1188061   \$520.43   \$0.00   \$520.43   09/13/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   06/07/2018   1188061   \$520.43   \$0.00   \$520.43   09/13/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   06/07/2018   1186811   \$520.43   \$0.00   \$520.43   06/18/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   06/07/2018   1185327   \$520.43   \$0.00   \$520.43   05/29/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   04/03/2018   1182300   \$520.43   \$0.00   \$520.43   05/29/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   04/03/2018   1182300   \$520.43   \$0.00   \$520.43   04/19/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   04/03/2018   1180943   \$520.43   \$0.00   \$520.43   03/19/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$	501-0	BAYVIEW LOAN SERVICING, LLC		01/10/2019	1196309	\$520.43	\$0.00	\$520.43 01/22/2019
Payment for 11/2018							Payme	ent for 1/2019
S01-0 BAYVIEW LOAN SERVICING, LLC   12/13/2018   1194856   \$520.43   \$0.00   \$520.43   12/20/2018	501-0	BAYVIEW LOAN SERVICING, LLC		12/13/2018	1194856	\$520.43	\$0.00	\$520.43 12/20/2018
Payment for 12/2018							Payme	ent for 11/2018
S01-0 BAYVIEW LOAN SERVICING, LLC   10/10/2018   1192118   \$520.43   \$0.00   \$520.43   10/17/2018   Payment for 10/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   09/06/2018   1190825   \$520.43   \$0.00   \$520.43   09/13/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   07/12/2018   1188061   \$520.43   \$0.00   \$520.43   09/13/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   06/07/2018   1186811   \$520.43   \$0.00   \$520.43   07/20/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   06/07/2018   1186811   \$520.43   \$0.00   \$520.43   06/18/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   05/15/2018   1185327   \$520.43   \$0.00   \$520.43   05/29/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   04/03/2018   1182300   \$520.43   \$0.00   \$520.43   04/19/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   03/08/2018   1180943   \$520.43   \$0.00   \$520.43   03/15/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   S01-0 BAYVIEW LOAN SERVICING, LLC   02/08/2018   S01-0 BAYVIEW LOAN SERVICING	501-0	BAYVIEW LOAN SERVICING, LLC		12/13/2018	1194856	\$520.43	\$0.00	\$520.43 12/20/2018
Payment for 10/2018  501-0 BAYVIEW LOAN SERVICING, LLC  09/06/2018 1190825 \$520.43 \$0.00 \$520.43 09/13/2018  Payment for 8/2018  501-0 BAYVIEW LOAN SERVICING, LLC  09/06/2018 1190825 \$520.43 \$0.00 \$520.43 09/13/2018  Payment for 9/2018  501-0 BAYVIEW LOAN SERVICING, LLC  07/12/2018 1188061 \$520.43 \$0.00 \$520.43 07/20/2018  Payment for 7/2018  501-0 BAYVIEW LOAN SERVICING, LLC  06/07/2018 1186811 \$520.43 \$0.00 \$520.43 06/18/2018  Payment for 6/2018  501-0 BAYVIEW LOAN SERVICING, LLC  05/15/2018 1185327 \$520.43 \$0.00 \$520.43 06/18/2018  Payment for 5/2018  501-0 BAYVIEW LOAN SERVICING, LLC  04/03/2018 1182300 \$520.43 \$0.00 \$520.43 04/19/2018  Payment for 4/2018  501-0 BAYVIEW LOAN SERVICING, LLC  03/08/2018 1180943 \$520.43 \$0.00 \$520.43 03/15/2018  501-0 BAYVIEW LOAN SERVICING, LLC  02/08/2018 1179582 \$520.43 \$0.00 \$520.43 02/16/2018  501-0 BAYVIEW LOAN SERVICING, LLC  02/08/2018 1179582 \$520.43 \$0.00 \$520.43 02/16/2018  501-0 BAYVIEW LOAN SERVICING, LLC  02/08/2018 1179582 \$520.43 \$0.00 \$520.43 02/16/2018  501-0 BAYVIEW LOAN SERVICING, LLC  02/08/2018 1179582 \$520.43 \$0.00 \$520.43 02/16/2018							Payme	ent for 12/2018
501-0         BAYVIEW LOAN SERVICING, LLC         09/06/2018         1190825         \$520.43         \$0.00         \$520.43         09/13/2018           501-0         BAYVIEW LOAN SERVICING, LLC         09/06/2018         1190825         \$520.43         \$0.00         \$520.43         09/13/2018           501-0         BAYVIEW LOAN SERVICING, LLC         07/12/2018         1188061         \$520.43         \$0.00         \$520.43         07/20/2018           501-0         BAYVIEW LOAN SERVICING, LLC         06/07/2018         1186811         \$520.43         \$0.00         \$520.43         06/18/2018           501-0         BAYVIEW LOAN SERVICING, LLC         05/15/2018         1185327         \$520.43         \$0.00         \$520.43         05/29/2018           501-0         BAYVIEW LOAN SERVICING, LLC         05/15/2018         1185327         \$520.43         \$0.00         \$520.43         05/29/2018           501-0         BAYVIEW LOAN SERVICING, LLC         04/03/2018         1182300         \$520.43         \$0.00         \$520.43         04/19/2018           501-0         BAYVIEW LOAN SERVICING, LLC         03/08/2018         1180943         \$520.43         \$0.00         \$520.43         \$0.00         \$520.43         \$0.01/16/2018           501-0         BAYVIEW LOAN SERVICIN	501-0	BAYVIEW LOAN SERVICING, LLC		10/10/2018	1192118	\$520.43	\$0.00	\$520.43 10/17/2018
Payment for 8/2018							Payme	ent for 10/2018
501-0         BAYVIEW LOAN SERVICING, LLC         09/06/2018         1190825         \$520.43         \$0.00         \$520.43 09/13/2018           501-0         BAYVIEW LOAN SERVICING, LLC         07/12/2018         1188061         \$520.43         \$0.00         \$520.43 07/20/2018           501-0         BAYVIEW LOAN SERVICING, LLC         06/07/2018         1186811         \$520.43         \$0.00         \$520.43 06/18/2018           501-0         BAYVIEW LOAN SERVICING, LLC         05/15/2018         1185327         \$520.43         \$0.00         \$520.43 05/29/2018           501-0         BAYVIEW LOAN SERVICING, LLC         04/03/2018         1182300         \$520.43         \$0.00         \$520.43 04/19/2018           501-0         BAYVIEW LOAN SERVICING, LLC         03/08/2018         1180943         \$520.43         \$0.00         \$520.43 03/15/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43 02/16/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43 02/16/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43 02/16/2018           501-0 </td <td>501-0</td> <td>BAYVIEW LOAN SERVICING, LLC</td> <td></td> <td>09/06/2018</td> <td>1190825</td> <td>\$520.43</td> <td>\$0.00</td> <td>\$520.43 09/13/2018</td>	501-0	BAYVIEW LOAN SERVICING, LLC		09/06/2018	1190825	\$520.43	\$0.00	\$520.43 09/13/2018
Payment for 9/2018   1188061   \$520.43   \$0.00   \$520.43   07/20/2018   Payment for 7/2018   1188061   \$520.43   \$0.00   \$520.43   07/20/2018   Payment for 7/2018   Payment for 7/2018   Payment for 7/2018   Payment for 6/2018   Payment for 5/2018   Payment for 6/2018   Payment for 4/2018   Payment for 6/2018   Payment fo							Payme	ent for 8/2018
501-0 BAYVIEW LOAN SERVICING, LLC  07/12/2018  1188061 \$520.43 \$0.00 \$520.43 07/20/2018  Payment for 7/2018  501-0 BAYVIEW LOAN SERVICING, LLC  06/07/2018  1186811 \$520.43 \$0.00 \$520.43 06/18/2018  Payment for 6/2018  501-0 BAYVIEW LOAN SERVICING, LLC  05/15/2018  1185327 \$520.43 \$0.00 \$520.43 05/29/2018  Payment for 5/2018  501-0 BAYVIEW LOAN SERVICING, LLC  04/03/2018  1182300 \$520.43 \$0.00 \$520.43 04/19/2018  Payment for 4/2018  501-0 BAYVIEW LOAN SERVICING, LLC  03/08/2018  1180943 \$520.43 \$0.00 \$520.43 03/15/2018  501-0 BAYVIEW LOAN SERVICING, LLC  02/08/2018  1179582 \$520.43 \$0.00 \$520.43 02/16/2018  501-0 BAYVIEW LOAN SERVICING, LLC  02/08/2018  1179582 \$520.43 \$0.00 \$520.43 02/16/2018  501-0 BAYVIEW LOAN SERVICING, LLC  02/08/2018  1179582 \$520.43 \$0.00 \$520.43 02/16/2018	501-0	BAYVIEW LOAN SERVICING, LLC		09/06/2018	1190825	\$520.43	\$0.00	\$520.43 09/13/2018
Payment for 7/2018   1186811   \$520.43   \$0.00   \$520.43   06/18/2018   Payment for 6/2018   501-0   BAYVIEW LOAN SERVICING, LLC   05/15/2018   1185327   \$520.43   \$0.00   \$520.43   05/29/2018   Payment for 6/2018   501-0   BAYVIEW LOAN SERVICING, LLC   04/03/2018   1182300   \$520.43   \$0.00   \$520.43   04/19/2018   Payment for 4/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   03/08/2018   1180943   \$520.43   \$0.00   \$520.43   03/15/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$01-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0							Payme	ent for 9/2018
501-0       BAYVIEW LOAN SERVICING, LLC       06/07/2018       1186811       \$520.43       \$0.00       \$520.43       06/18/2018         501-0       BAYVIEW LOAN SERVICING, LLC       05/15/2018       1185327       \$520.43       \$0.00       \$520.43       05/29/2018         Fayment for 5/2018       Payment for 5/2018         501-0       BAYVIEW LOAN SERVICING, LLC       04/03/2018       1182300       \$520.43       \$0.00       \$520.43       04/19/2018         501-0       BAYVIEW LOAN SERVICING, LLC       03/08/2018       1180943       \$520.43       \$0.00       \$520.43       03/15/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018	501-0	BAYVIEW LOAN SERVICING, LLC		07/12/2018	1188061	\$520.43	\$0.00	\$520.43 07/20/2018
Payment for 6/2018   1185327   \$520.43   \$0.00   \$520.43   05/29/2018   \$501-0   BAYVIEW LOAN SERVICING, LLC   04/03/2018   1182300   \$520.43   \$0.00   \$520.43   04/19/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   04/03/2018   1182300   \$520.43   \$0.00   \$520.43   04/19/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   03/08/2018   1180943   \$520.43   \$0.00   \$520.43   03/15/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$520.43   \$0.00   \$520.43   02/16/2018   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   1179582   \$601-0   BAYVIEW LOAN SERVICING, LLC   02/08/2018   11							Payme	ent for 7/2018
501-0         BAYVIEW LOAN SERVICING, LLC         05/15/2018         1185327         \$520.43         \$0.00         \$520.43         05/29/2018           501-0         BAYVIEW LOAN SERVICING, LLC         04/03/2018         1182300         \$520.43         \$0.00         \$520.43         04/19/2018           501-0         BAYVIEW LOAN SERVICING, LLC         03/08/2018         1180943         \$520.43         \$0.00         \$520.43         03/15/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43         02/16/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43         02/16/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43         02/16/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43         02/16/2018	501-0	BAYVIEW LOAN SERVICING, LLC		06/07/2018	1186811	\$520.43	\$0.00	\$520.43 06/18/2018
Payment for 5/2018							Payme	ent for 6/2018
501-0       BAYVIEW LOAN SERVICING, LLC       04/03/2018       1182300       \$520.43       \$0.00       \$520.43       04/19/2018         501-0       BAYVIEW LOAN SERVICING, LLC       03/08/2018       1180943       \$520.43       \$0.00       \$520.43       03/15/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018	501-0	BAYVIEW LOAN SERVICING, LLC		05/15/2018	1185327	\$520.43	\$0.00	\$520.43 05/29/2018
Payment for 4/2018           501-0         BAYVIEW LOAN SERVICING, LLC         03/08/2018         1180943         \$520.43         \$0.00         \$520.43         03/15/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43         02/16/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43         02/16/2018           501-0         BAYVIEW LOAN SERVICING, LLC         02/08/2018         1179582         \$520.43         \$0.00         \$520.43         02/16/2018							Payme	ent for 5/2018
501-0       BAYVIEW LOAN SERVICING, LLC       03/08/2018       1180943       \$520.43       \$0.00       \$520.43       03/15/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018	501-0	BAYVIEW LOAN SERVICING, LLC		04/03/2018	1182300	\$520.43		
501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018							•	ent for 4/2018
501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018	501-0	BAYVIEW LOAN SERVICING, LLC		03/08/2018	1180943	\$520.43	\$0.00	\$520.43 03/15/2018
501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018         501-0       BAYVIEW LOAN SERVICING, LLC       02/08/2018       1179582       \$520.43       \$0.00       \$520.43       02/16/2018	<u> </u>	DAYANEW LOAN CERVICING LLC		02 /00 /2040	4.470500	ĆE20 42	¢0.00	Ć520 42 00 44 40 40
501-0 BAYVIEW LOAN SERVICING, LLC 02/08/2018 1179582 \$520.43 \$0.00 \$520.43 02/16/2018	501-0	BAYVIEW LOAN SERVICING, LLC		02/08/2018	1179582	\$520.43	\$0.00	\$520.43 02/16/2018
501-0 BAYVIEW LOAN SERVICING, LLC 02/08/2018 1179582 \$520.43 \$0.00 \$520.43 02/16/2018	501-0	BAYVIEW LOAN SERVICING LLC		02/08/2018	1170582	\$520.43	\$0.00	\$520.43.02/16/2018
				22. 30. 2010	1177302	+320.13	40.00	7320.13 OLI 10/2010
	501-0	BAYVIEW LOAN SERVICING. LLC		02/08/2018	1179582	\$520.43	\$0.00	\$520.43 02/16/2018
501-0 BAYVIEW LOAN SERVICING, LLC 01/11/2018 1178158 \$520.43 \$0.00 \$520.43 01/19/2018	_	2			1.77302	,	127	+3-01.0 <i>32/10/2010</i>
	501-0	BAYVIEW LOAN SERVICING, LLC		01/11/2018	1178158	\$520.43	\$0.00	\$520,43 01/19/2018
		,						

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe	Total Reconciled
501-0	BAYVIEW LOAN SERVICING, LLC		12/05/2017	1176764	\$520.43	\$0.00	\$520.43 12/13/2017
501-0	BAYVIEW LOAN SERVICING, LLC		11/08/2017	1175381	\$520.43	\$0.00	\$520.43 11/22/2017
501-0	BAYVIEW LOAN SERVICING, LLC		10/11/2017	1174135	\$520.43	\$0.00	\$520.43 10/23/2017
501-0	BAYVIEW LOAN SERVICING, LLC		10/11/2017	1174135	\$520.43	\$0.00	\$520.43 10/23/2017

Sub-totals: \$36,816.89 \$0.00 \$36,816.89

Grand Total: 336,816.89 \$0.00

# Disbursements for Claim

Case: 17-01953 DANIEL M. DEROSA, JR.

FAY SERVICING, LLC P.O. BOX 814609

Sequence: 24 Modify: Filed Date:

DALLAS, TX 75381-4609

Hold Code: P

Acct No: 198 N Main - POST-EXPENSES

ARREARS - 198 NORTH MAIN STREET - REFUND AMENDED POC 1/12/23

	Amt Sched:	\$116,323	.00	Debt:	\$1,250.00	Interest Accrue	t Paid: ed Int:	\$0.00 \$0.00
	Amt Due:	\$0.00		Paid:	\$539.96	Balanc	e Due:	\$710.04
<u>Claim</u>	<u>name</u>	- -	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbD</u>	<u>Total</u> <u>Reconciled</u> escrp
5210	FAY SERVICI	NG, LLC						
521-0	FAY SERVICING, LLC	]	С	02/22/2023	0	(\$162.55)	\$0.00	(\$162.55)
							Cred F	Rfd Chk #: 1187066
521-0	FAY SERVICING, LLC		С	12/19/2022	0	(\$61.52)	\$0.00	(\$61.52)
							Cred F	Rfd Chk #: 1155000
521-0	FAY SERVICING, LLC			11/16/2022	2018814	\$162.55	\$0.00	\$162.55 12/16/2022
521-0	FAY SERVICING, LLC			10/18/2022	2017757	\$31.67	\$0.00	\$31.67 10/28/2022
521-0	FAY SERVICING, LLC	]		09/13/2022	2016730	\$29.85	\$0.00	\$29.85 09/23/2022
521-0	FAY SERVICING, LLC			01/19/2022	2008554	\$22.13	\$0.00	\$22.13 02/01/2022
521-0	FAY SERVICING, LLC	-		11/16/2021	2006517	\$34.35	\$0.00	\$34.35 12/01/2021
521-0	FAY SERVICING, LLC			08/18/2021	2003415	\$61.99	\$0.00	\$61.99 09/01/2021
521-0	FAY SERVICING, LLC			05/18/2021	2000383	\$26.38	\$0.00	\$26.38 05/28/2021
521-0	FAY SERVICING, LLC			04/15/2021	1229013	\$26.38	\$0.00	\$26.38 04/29/2021
521-0	FAY SERVICING, LLC			03/17/2021	1227989	\$100.78	\$0.00	\$100.78 03/29/2021
521-0	FAY SERVICING, LLC	]		02/17/2021	1226981	\$24.29	\$0.00	\$24.29 02/25/2021
521-0	FAY SERVICING, LLC			02/13/2020	1213576	\$24.79	\$0.00	\$24.79 02/26/2020
521-0	LAND HOME FINANC	CIAL SERVICES,	V	01/21/2020	1208627	(\$24.79)	\$0.00	(\$24.79) 01/21/2020

Claim	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbD		Reconciled
521-0	FAY SERVICING, LLC		01/16/2020	1212210	\$71.47	\$0.00	<u> </u>	01/29/2020
521-0	LAND HOME FINANCIAL SERVICES,	٧	12/23/2019	1207398	(\$36.58)	\$0.00	(\$36.58)	12/23/2019
521-0	LAND HOME FINANCIAL SERVICES,		10/10/2019	1208627	\$24.79	\$0.00	\$24.79	01/21/2020
521-0	LAND HOME FINANCIAL SERVICES,		09/26/2019	1207398	\$36.58	\$0.00	\$36.58	12/23/2019
521-0	LAND HOME FINANCIAL SERVICES,		06/06/2019	1203193	\$24.71	\$0.00	\$24.71	06/11/2019
521-0	LAND HOME FINANCIAL SERVICES,		05/09/2019	1201889	\$24.69	\$0.00	\$24.69	05/14/2019
521-0	LAND HOME FINANCIAL SERVICES,		04/11/2019	1200535	\$24.71	\$0.00	\$24.71	04/16/2019
521-0	LAND HOME FINANCIAL SERVICES,		03/12/2019	1199194	\$24.69	\$0.00	\$24.69	03/18/2019
521-0	BAYVIEW LOAN SERVICING		02/07/2019	1197582	\$48.60	\$0.00	\$48.60	02/15/2019
				Sub-totals:	\$539.96	\$0.00	\$539.96	

Grand Total: \$539.96

\$0.00

# Disbursements for Claim

Case: 17-01953 DANIEL M. DEROSA, JR.

FAY SERVICING, LLC P.O. BOX 814609

Sequence: 24 Modify: Filed Date: Hold Code:

DALLAS, TX 75381-4609

Acct No: 198 N Main - PRE-ARREARS -

LOAN MODIFIED - ARREARS - 198 NORTH MAIN AMENDED POC 1/12/23

Debt: \$12,992.68 Interest Paid: \$0.00

Amt Sched: \$116,323.00 Accrued Int: \$0.00

	Amt Sched: Amt Due:	\$116,323 \$0.00	3.00	Paid:	\$12,992.68	Accru Balanc	ed Int: e Due:		50.00 50.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbDe</u>		Reconciled
5200	FAY SERVICE	CING, LLC							
520-0	FAY SERVICING, L	LC		01/19/2022	2008554	\$532.65	\$0.00	\$532.65	02/01/2022
520-0	FAY SERVICING, L	LC		11/16/2021	2006517	\$576.02	\$0.00	\$576.02	12/01/2021
520-0	FAY SERVICING, L	LC		10/14/2021	2005472	\$250.43	\$0.00	\$250.43	11/02/2021
520-0	FAY SERVICING, L	LC		08/18/2021	2003415	\$1,241.20	\$0.00	\$1,241.20	09/01/2021
520-0	FAY SERVICING, L	LC		07/14/2021	2002378	\$250.43	\$0.00	\$250.43	08/03/2021
520-0	FAY SERVICING, L	LC		05/18/2021	2000383	\$634.70	\$0.00	\$634.70	05/28/2021
520-0	FAY SERVICING, L	LC		04/15/2021	1229013	\$634.70	\$0.00	\$634.70	04/29/2021
520-0	FAY SERVICING, L	LC		03/17/2021	1227989	\$2,425.03	\$0.00	\$2,425.03	03/29/2021
520-0	FAY SERVICING, L	LC		02/17/2021	1226981	\$584.38	\$0.00	\$584.38	02/25/2021
520-0	FAY SERVICING, L	LC		02/13/2020	1213576	\$596.37	\$0.00	\$596.37	02/26/2020
520-0	LAND HOME FINA	NCIAL SERVICES,	٧	01/21/2020	1208627	(\$596.37)	\$0.00	(\$596.37)	01/21/2020
520-0	FAY SERVICING, L	LC		01/16/2020	1212210	\$1,476.76	\$0.00	\$1,476.76	01/29/2020
520-0	LAND HOME FINA	NCIAL SERVICES,	٧	12/23/2019	1207398	(\$880.39)	\$0.00	(\$880.39)	12/23/2019
520-0	FAY SERVICING, L	LC		12/12/2019	1210824	\$243.31	\$0.00	\$243.31	12/20/2019

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbD	<u>Total</u> Descrp	Reconciled
520-0	LAND HOME FINANCIAL SERVICES,		10/10/2019	1208627	\$596.37	\$0.00		01/21/2020
520-0	LAND HOME FINANCIAL SERVICES,		09/26/2019	1207398	\$880.39	\$0.00	\$880.39	12/23/2019
520-0	LAND HOME FINANCIAL SERVICES,	٧	09/23/2019	1205946	(\$241.28)	\$0.00	(\$241.28)	09/23/2019
520-0	LAND HOME FINANCIAL SERVICES,		08/07/2019	1205946	\$241.28	\$0.00	\$241.28	09/23/2019
520-0	LAND HOME FINANCIAL SERVICES,		06/06/2019	1203193	\$594.33	\$0.00	\$594.33	06/11/2019
520-0	LAND HOME FINANCIAL SERVICES,		05/09/2019	1201889	\$594.34	\$0.00	\$594.34	05/14/2019
520-0	LAND HOME FINANCIAL SERVICES,		04/11/2019	1200535	\$594.33	\$0.00	\$594.33	04/16/2019
520-0	LAND HOME FINANCIAL SERVICES,		03/12/2019	1199194	\$594.34	\$0.00	\$594.34	03/18/2019
520-0	BAYVIEW LOAN SERVICING		02/07/2019	1197582	\$1,169.36	\$0.00	\$1,169.36	02/15/2019

Sub-totals: \$12,992.68 \$0.00 \$12,992.68

Grand Total: \$12,992.68 \$0.00